



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
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 FEIN #: 26-3119454

Invoice ID	Texas M.D. Monitoring 19-04 Summary	Invoice For	Texas M.D. Monitoring
Issue Date	1/06/2020		
Due Date	2/06/2020		
Subject	Texas Monitoring Team: December 2019		

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$298,565.00
Expense	PROJECT EXPENSES (see attached report) (12/01/2019-12/31/2019)	\$5,591.30
		Amount Due \$304,156.30